

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
FEBRUARY 5, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:				730 CONSOLIDATED FIRE PROTECTION DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
BELL GARDENS - PROJECT # 1	0.00	84,863.77	84,863.77	0.00	84,863.77
BELL GARDENS - CENTRAL	0.00	98,973.03	98,973.03	0.00	98,973.03
SANTA CLARITA - NEWHALL R.P.	0.00	65,325.89	65,325.89	0.00	65,325.89
AGENCY TOTAL	\$0.00	\$249,162.69	\$249,162.69	\$0.00	\$249,162.69
ALLOCATED / DISTRIBUTED			249,162.69	0.00	249,162.69
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

731 COUNTY FIRE FOSTER AND FIRE WARDEN

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
BELL GARDENS - PROJECT # 1	0.00	3,030.56	3,030.56	0.00	3,030.56
BELL GARDENS - CENTRAL	0.00	3,415.21	3,415.21	0.00	3,415.21
SANTA CLARITA - NEWHALL R.P.	0.00	1,788.43	1,788.43	0.00	1,788.43
AGENCY TOTAL	\$0.00	\$8,234.20	\$8,234.20	\$0.00	\$8,234.20
ALLOCATED / DISTRIBUTED			8,234.20	0.00	8,234.20
BALANCE DUE			\$0.00	\$0.00	\$0.00